BILL NO. S-86-04-27

SPECIAL ORDINANCE NO. S-74-86

AN ORDINANCE approving Civil City Purchase Order #A-47152, with the Tri River Tractor Company, through the Board of Public Works and Safety for the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order #A-47152, between the City of Fort Wayne, by and through the Civil City Purchasing Agent and the Department of Purchasing and the Board of Public Works and Safety, respectfully for:

> the purchase of 2", 3", and 6" pumps through the Board of Public Works and Safety, per the specifications in reference #2769;

involving a total cost of Forty-One Thousand Four Hundred Fifty and No/100 Dollars ($41,450.00), all as more particularly set forth in said Purchase Order, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATE: 4-22-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Eisbart, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 5-13-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (ZONING MAP) ORDINANCE ~~(RESOLUTION)~~ NO. S-74-86 on the 13th day of May, 19 86,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 19 86, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of May, 19 86, at the hour of 2:00 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 02769

PAGE

DATE OF REQUEST 03/12/86

☐ Quotations ☑ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 03/27/86 AT 4:00 P.M.

TO GREAT LAKES RUBBER
P.O. BOX 10112
FORT WAYNE IN 46850

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

RESPECTFULLY,

L. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED SPECIFICATIONS FOR PUMPS. FOR ADDITIONAL INFORMATION CONTACT DUANE EMBURY AT (219)427-1143. IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		

1986 MAR 27 PM 3:54 PURCHASING OPENED

10925.02 1 wks to
TOTAL PRICE 10952 DELIVERY 4 wks F.O.B Ft Wayne

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER [signature] DATE 3/27/86

TRAINING: The successful bidder is to instruct appropriate City personnel on the operation and proper maintenance of the unit as part of the bid at no additional cost to the City. Two sets of operation, maintenance, and parts manuals are to be provided for each item. Two (2) complete operators instruction manuals shall be provided with each unit delivered at time of delivery.

DELIVERY: Unit as specified above with delivery ticket and other required documents shall be delivered to the location shown on bid form. It is the specific request by the ordering department that delivery be made as expeditiously as possible. It is required that delivery be completed according to the following schedule after receipt of order for suction and discharge hose. All deliveries to be to the WPC Maintenance Department at 445 E. Wallace Street.

2-inch	-	15 Calendar Days
3-inch	-	15 Calendar Days
4-inch	-	45 Calendar Days
6-inch	-	45 Calendar Days

PUMPS AND HOSE

Bid any or all of the items specified. Price to be firm for a minimum of 30 days.

ITEM	EST. QUAN.	UNIT PRICE
2" Pump	6 +/-	$ No Quote
3" Pump	6 +/-	$ No Quote
4" Pump	4 +/-	$ No Quote
6" Pump	4 +/-	$ No Quote
2" Hose-Suction	6 +/- @ 25 Ft. Length ea.	$ 88.07
2" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$ 65.27
3" Hose-Suction	6 +/- @ 25 Ft. Length ea.	$ 133.59
3" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$ 108.33
4" Hose-Suction	~~4~~ 16 +/- @ 10 Ft. Length ea.	$ 363.23
4" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$ 170.93
6" Hose-Suction	~~4~~ 16 +/- @ 10 Ft. Length ea.	$ 790.34
6" Hose-Discharge	12 +/- @ 25 Ft. Length ea.	$ 242.80

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 2769

PAGE

DATE OF REQUEST 03/12/86

☐ Quotations ☒ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 03/27/86 AT 4:00 P.M.

TO Clark GM Diesel
2610 Independence Drive
Fort Wayne, IN 46808

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

RESPECTFULLY,

C. Offutt

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED SPECIFICATIONS FOR PUMPS.		
		FOR ADDITIONAL INFORMATION CONTACT DUANE EMBURY AT (219)427-1143.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		PUMPS AND HOSE AS PER INTENT OF THE SPECIFICATIONS		
		SEE ATTACHED PAGE THIRTEEN (13) OF SPECIFICATIONS.		

TOTAL PRICE $97,679.80 DELIVERY on request F.O.B. Fort Wayne

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SIGNATURE OF BIDDER: James L. Dunnuck DATE: 3/27/86

TRAINING: The successful bidder is to instruct appropriate City personnel on the operation and proper maintenance of the unit as part of the bid at no additional cost to the City. Two sets of operation, maintenance, and parts manuals are to be provided for each item. Two (2) complete operators instruction manuals shall be provided with each unit delivered at time of delivery.

DELIVERY: Unit as specified above with delivery ticket and other required documents shall be delivered to the location shown on bid form. It is the specific request by the ordering department that delivery be made as expeditiously as possible. It is required that delivery be completed according to the following schedule after receipt of order for suction and discharge hose. All deliveries to be to the WPC Maintenance Department at 445 E. Wallace Street.

2-inch	-	15 Calendar Days
3-inch	-	15 Calendar Days
4-inch	-	45 Calendar Days
6-inch	-	45 Calendar Days

PUMPS AND HOSE

Bid any or all of the items specified. Price to be firm for a minimum of 30 days.

ITEM	EST. QUAN.	UNIT PRICE
2" Pump	6 +/-	$ 803.00
3" Pump	6 +/-	$ 1,140.00
4" Pump	4 +/-	$ 8,319.00
6" Pump	4 +/-	$ 10,036.00
2" Hose-Suction	6 +/- @ 25 Ft. Length ea.	$ 101.32
2" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$ 75.09
3" Hose-Suction	6 +/- @ 25 Ft. Length ea.	$ 153.68
3" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$ 124.62
4" Hose-Suction	4 ~~15~~ +/- @ 10 Ft. Length ea.	$ 417.87
4" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$ 196.63
6" Hose-Suction	4 ~~15~~ +/- @ 10 Ft. Length ea.	$ 909.21
6" Hose-Discharge	12 +/- @ 25 Ft. Length ea.	$ 282.12

FORM #FWPO-2

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

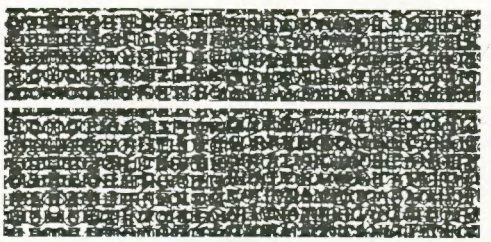
PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 2769

PAGE

DATE OF REQUEST 03/12/86 | ☐ Quotations | X Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 03/27/86 AT 4:00 P.M.

TO Korte Bros. Inc
335 Murray Street
Fort Wayne, IN 46803



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,
C. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED SPECIFICATIONS FOR PUMPS.		
		FOR ADDITIONAL INFORMATION CONTACT DUANE EMBURY AT (219) 427-1143.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
6		Jaeger 2 MT 5 W/ B & S Model 132 232	690.00	4,140.00
6		Jaeger 3 MT 8 W/ B & S Model 195 432	816.00	4,896.00
4		Jaeger 4 LT W/ J.D. 4239 Diesel Engine	11,165.00	44,660.00
4		Jaeger 6 LT W/ J.D. 4239 Diesel Engine W/ Special Trailer	11,700.00	46,800.00
		All Pumps Quoted as per Jaeger Specification Sheets Attached No Hose or Fittings are included		

TOTAL PRICE _____ DELIVERY As Specified F.O.B. Ft.Wayne,IN

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Korte Bros. George Mullis V.P. DATE: 3-27-86

TRAINING: The successful bidder is to instruct appropriate City personnel on the operation and proper maintenance of the unit as part of the bid at no additional cost to the City. Two sets of operation, maintenance, and parts manuals are to be provided for each item. Two (2) complete operators instruction manuals shall be provided with each unit delivered at time of delivery.

DELIVERY: Unit as specified above with delivery ticket and other required documents shall be delivered to the location shown on bid form. It is the specific request by the ordering department that delivery be made as expeditiously as possible. It is required that delivery be completed according to the following schedule after receipt of order for suction and discharge hose. All deliveries to be to the WPC Maintenance Department at 445 E. Wallace Street.

2-inch	-	15 Calendar Days
3-inch	-	15 Calendar Days
4-inch	-	45 Calendar Days
6-inch	-	45 Calendar Days

PUMPS AND HOSE

Bid any or all of the items specified. Price to be firm for a minimum of 30 days.

ITEM	EST. QUAN.	UNIT PRICE
2" Pump	6 +/-	$ 690.00
3" Pump	6 +/-	$ 816.00
4" Pump	4 +/-	$ 11,165.00
6" Pump	4 +/-	$ 11,700.00
2" Hose-Suction	6 +/- @ 25 Ft. Length ea.	$
2" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$
3" Hose-Suction	6 +/- @ 25 Ft. Length ea.	$
3" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$
4" Hose-Suction	16 +/- @ 10 Ft. Length ea.	$
4" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$
6" Hose-Suction	16 +/- @ 10 Ft. Length ea.	$
6" Hose-Discharge	12 +/- @ 25 Ft. Length ea.	$

FORM #FWPO-2

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

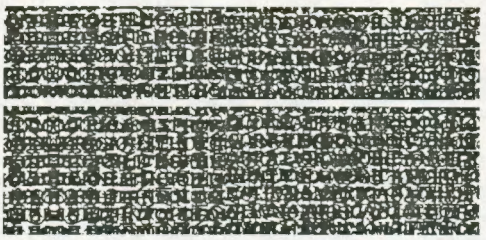
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 2769

DATE OF REQUEST 03/12/86 | ☐ Quotations ☐ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 03/27/86 AT 4:00 P.M. | PAGE

TO Hydro Power
4905 Speedway Drive
Fort Wayne, IN 46825-5242



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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

RESPECTFULLY,

D. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED SPECIFICATIONS FOR PUMPS.		
		FOR ADDITIONAL INFORMATION CONTACT DUANE EMBURY AT (219) 427-1143.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		SEE QUOTE FOR DETAILS AND PRICES		

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

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SIGNATURE OF BIDDER: Tom Bland DATE: 3/27/86

VENDOR 2

HYDR POWER INC

4905 SPEEDWAY DRIVE, SUITE NO. 4 ● FORT WAYNE, INDIANA 46825
TELEPHONE 219-482-8605

March 27, 1986

City of Fort Wayne
Department of Purchases
Room 940 City-County Building
One Main Street
Fort Wayne, IN 46802

Ref.: Bid No. 2769
Quote B-0386-12

BID FOR TRASH PUMPS AND HOSE

2" Aluminum Trash Pump, Skid Mount

6 ea. Marlow 2AL31 as per specification with the following exceptions:

- C.P.B. rating is 7MTC
- Capacity is 155 GPM at 5 foot suction lift and 30 foot TDH

Net Price.....$620.00 ea. x 6 = $3,720.00

3" Aluminum Trash Pump on Wheels

6 ea. Marlow 3CH22 as per specifications with the following exceptions:

- Capacity is 270 GPM at 5 foot suction and 30 foot TDH
- Solids handling capability is 1 1/2"
- Seal is a water lubricated single seal which is equal to specified seal.

Net Price.....$924.00 ea. x 6 = $5,544.00

4" Trash Pump

4 ea. Marlow 4DR5 with Waukesha water-cooled diesel engine as per specifications with the following exceptions:

- Single mechanical seal
- 30 Gallon fuel tank

Net Price..... $11,850.00 ea. x 4 = $47,400.00

Alternate

4 ea. Marlow 4DR5 only with Deutz F2L air-cooled diesel engine.

Net Price..... $8,640.00 ea. x 4 = $34,560.00

6" Trash Pump

4 ea. Marlow 6EK18 with White 1220 water-cooled diesel engine.

Net Price..... $11,850.00 ea. x 4 = $47,400.00

Alternate

4 ea. Marlow 6EK18 with Deutz F3L air-cooled diesel engine.

Net Price..... $10,740.00 ea. x 4 = $42,960.00

Delivery: 2" and 3" Pumps - 15 Days
4" Pumps with Waukesha Engine - 120 Days
4" Pumps with Deutz Engine - 45 Days
6" Pumps with Deutz or White Engine - 45 Days

Terms: Net 30 Days
F.O.B.: Destination Full Freight Allowed

2" Sunction Hose	$ 89.00 ea.	x 6 = $ 534.00
2" Discharge Hose	$ 81.00 ea.	x 6 = $ 486.00
3" Suction Hose	$149.00 ea.	x 6 = $ 894.00
3" Discharge Hose	$134.00 ea.	x 6 = $ 804.00
4" Suction Hose	$167.00 ea.	x 16 = $2,672.00
4" Discharge Hose	$283.00 ea.	x 6 = $1,698.00
6" Suction Hose	$370.00 ea.	x 16 = $5,920.00
6" Discharge Hose	$284.00 ea.	x 12 = $3,408.00

Terms: Net 30 Days
F.O.B.: 15 Days

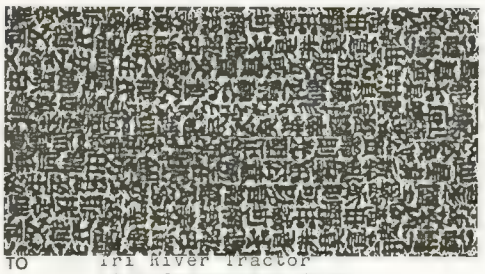
FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 2769

DATE OF REQUEST	☐ Quotations	☒ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
03/12/86			▶ 03/27/86 AT 4:00 P.M.	



TO Tri River Tractor
5400 Industrial Road
Fort Wayne, IN 46825

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED SPECIFICATIONS FOR PUMPS.		
		FOR ADDITIONAL INFORMATION CONTACT DUANE EMBURY AT (219)427-1143.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		ALL PUMPS QUOTED ARE IN EXACT ACCORDANCE WITH THE CITY OF FORT WAYNE SPECIFICATIONS.		
6 +/-		2" Pumps -- C. H. & E. Model 1502S	$535.00	
6 +/-		3" Pumps -- C. H. & E. Model 3203W	$775.00	
4 +/-		4" Pumps -- C. H. & E. Model 2816W	$8800.00	
4 +/-		6" Pumps -- C. H. & E. Model 2976W	$9380.00	
		TOTAL PRICE _____ DELIVERY as requested F.O.B. WPC, 445 E. Wallace St.		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: _____ DATE: March 21, 1986

VENDOR 4

TRAINING: The successful bidder is to instruct appropriate City personnel on the operation and proper maintenance of the unit as part of the bid at no additional cost to the City. Two sets of operation, maintenance, and parts manuals are to be provided for each item. Two (2) complete operators instruction manuals shall be provided with each unit delivered at time of delivery.

DELIVERY: Unit as specified above with delivery ticket and other required documents shall be delivered to the location shown on bid form. It is the specific request by the ordering department that delivery be made as expeditiously as possible. It is required that delivery be completed according to the following schedule after receipt of order for suction and discharge hose. All deliveries to be to the WPC Maintenance Department at 445 E. Wallace Street.

2-inch	-	15 Calendar Days
3-inch	-	15 Calendar Days
4-inch	-	45 Calendar Days
6-inch	-	45 Calendar Days

PUMPS AND HOSE

Bid any or all of the items specified. Price to be firm for a minimum of 30 days.

ITEM	EST. QUAN.	UNIT PRICE
2" Pump	6 +/-	$ 535.00
3" Pump	6 +/-	$ 775.00
4" Pump	4 +/-	$ 8800.00
6" Pump	4 +/-	$ 9380.00
2" Hose-Suction	6 +/- @ 25 Ft. Length ea.	$ No Bid
2" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$ No Bid
3" Hose-Suction	6 +/- @ 25 Ft. Length ea.	$ No Bid
3" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$ No Bid
4" Hose-Suction	16 +/- @ 10 Ft. Length ea.	$ No Bid
4" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$ No Bid
6" Hose-Suction	16 +/- @ 10 Ft. Length ea.	$ No Bid
6" Hose-Discharge	12 +/- @ 25 Ft. Length ea.	$ No Bid

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 02769

PAGE

DATE OF REQUEST 03/12/86 | ☐ Quotations | ☒ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 03/27/86 AT 4:00 P.M.

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

TO HYDRA-SERV CO.
4303 S. HIGH SCHOOL RD.
INDIANAPOLIS IN 46241

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED SPECIFICATIONS FOR PUMPS. FOR ADDITIONAL INFORMATION CONTACT DUANE EMBURY AT (219)427-1143. IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		

PURCHASING 86 MAR 27 AM 8 10 RECEIVED

TOTAL PRICE $107,178.24 DELIVERY As Specified Ft Wayne F.O.B.

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Robert Franklin DATE: 3-26-86

TRAINING: The successful bidder is to instruct appropriate City personnel on the operation and proper maintenance of the unit as part of the bid at no additional cost to the City. Two sets of operation, maintenance, and parts manuals are to be provided for each item. Two (2) complete operators instruction manuals shall be provided with each unit delivered at time of delivery.

DELIVERY: Unit as specified above with delivery ticket and other required documents shall be delivered to the location shown on bid form. It is the specific request by the ordering department that delivery be made as expeditiously as possible. It is required that delivery be completed according to the following schedule after receipt of order for suction and discharge hose. All deliveries to be to the WPC Maintenance Department at 445 E. Wallace Street.

2-inch	-	15 Calendar Days
3-inch	-	15 Calendar Days
4-inch	-	45 Calendar Days
6-inch	-	45 Calendar Days

PUMPS AND HOSE

Bid any or all of the items specified. Price to be firm for a minimum of 30 days.

ITEM	EST. QUAN.	UNIT PRICE
2" Pump	6 +/-	$ 591.00ea.
3" Pump	6 +/-	$ 934.51ea.
4" Pump	4 +/-	$ 11,390.53/$8232.63ea.
6" Pump	4 +/-	$ 11,625 07/$10,572.44ea.
2" Hose-Suction	6 +/- @ 25 Ft. Length ea.	$ 36.78/59.28
2" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$ 26.28/79.78
3" Hose-Suction	6 +/- @ 25 Ft. Length ea.	$ 69.34/91.59
3" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$ 45.09/128.09
4" Hose-Suction	16 +/- @ 10 Ft. Length ea.	$ 66.70/73.00
4" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$ 66.90/179.90
6" Hose-Suction	16 +/- @ 10 Ft. Length ea.	$ 139.83/162 33
6" Hose-Discharge	12 +/- @ 25 Ft. Length ea.	$ 99 33/234.33

HYDRA-SERV CO.

4303 S. High School Road
Indianapolis, Indiana 46241
Phone: 317-856-7031

4DR5 4" Waukasha Water Cooled Diesel Engine (American Made)
$11,390.53

4DR5 4" Air Cooled Deutz Diesel $8,232.63

6EK18 6" D 2300 White Water Cooled Diesel Engine (American Made)
$11,625.07

6EK18 6" Air Cooled Deutz Diesel F3L
$10,572.44

Fuel Tank Capacity 30 Gallon instead of 17 Gallon

Fenders 16 Guage instead of 15 guage

All Wiring provided but no plug in

4.10 X 6.00 Dolly Wheel instead of 4.80 X 4.00

A 5 X 5 Rotating Trip Light Sealed Beam

170 Amp Battery instead of 135 Amp

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4-inch	-	45 Calendar Days
6-inch	-	45 Calendar Days

PUMPS AND HOSE

Bid any or all of the items specified. Price to be firm for a minimum of 30 days.

ITEM	EST. QUAN.	UNIT PRICE
2" Pump	6 +/-	$
3" Pump	6 +/-	$
4" Pump	4 +/-	$
6" Pump	4 +/-	$
2" Hose-Suction	6 +/- @ 25 Ft. Length ea.	$ 93.29
2" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$ 42.95
3" Hose-Suction	6 +/- @ 25 Ft. Length ea.	$ 145.40
3" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$ 74.25
4" Hose-Suction	16 +/- @ 10 Ft. Length ea.	$ 123.35
4" Hose-Discharge	6 +/- @ 50 Ft. Length ea.	$ 103.77
6" Hose-Suction	16 +/- @ 10 Ft. Length ea.	$ 302.35
6" Hose-Discharge	12 +/- @ 25 Ft. Length ea.	$ 153.31

7279

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

S-86-04-27

SYNOPSIS OF ORDINANCE:

An ordinance approving Civil City purchase order #A-47152 with respect to the purchase of 2", 3", and 6" pumps through the Board of Public Works and Safety. Per the specifications in reference #2769.

EFFECT OF PASSAGE:

To replace worn out existing pumps, and to supplement our pumping capabilities to prevent sewer backup to residents in troubled areas from local rain events.

EFFECT OF NON-PASSAGE:

The citizens of Fort Wayne would be subjected to unnessary sewer backup.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Tri River Tractor	#A-47152	$41,450.00

ASSIGNED TO COMMITTE (President):

BILL NO. S-86-04-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving Civil City Purchase Order #A-47152, with the Tri River Tractor Company, through the Board of Public Works and Safety for the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
	PAUL M. BURNS CHAIRMAN	
	THOMAS C. HENRY VICE CHAIRMAN	
	BEN A. EISBART	
	JAMES S. STIER	
	MARK E. GiaQUINTA	

CONCURRED IN 5-12-86

SANDRA E. KENNEDY
CITY CLERK